

State Agency Waste Management Annual Report for

California Department of Transportation, District 9 (367)
2002 - Annual Report

Annual Report Summary - (Revised 10/14/03)

Printed on 10/14/2003 2:55:51 PM

Part I

State Agency Name: California Department of Transportation, District 9
Address: 500 South Main Street Bishop, CA 93514
Director: Virginia Crom
Title: Deputy District Director Administration
Recycling Coordinator: Dave Mattovich
Address: 500 South Main Street Bishop, CA 93514
Work Phone: (760) 872-0618
Fax Number: (760) 872-5229
Email Address: dave_mattovich@dot.ca.gov
Total Employees: 300
Total Vistors, inmates, etc : 1,055,945

Part II

Verified	Caltrans District 09 500 South Main Street Bishop, CA 93574 Number of Employees: 165	Dave Mattovich 500 South Main Street Bishop, CA 93514 Phone: (760) 872-0618 Ext: Fax: (760) 872-5229 Email: dave_mattovich@dot.ca.gov
Verified	Mojave Maintenance Station 2211 E. Nadeu Street Mojave, CA 93501 Number of Employees: 11	Dave Mattovich 500 South Main Street Bishop, CA 93514 Phone: (760) 872-0618 Ext: Fax: (760) 872-5229 Email: dave_mattovich@dot.ca.gov
Verified	Inyokern Maintenance Stateion 1/2 Mile W. of Inyokern on Rte 178 Inyokern, CA 93527 Number of Employees: 7	Dave Mattovich 500 South Main Street Bishop, CA 93514 Phone: (760) 872-0618 Ext: Fax: (760) 872-5229 Email: dave_mattovich@dot.ca.gov
Verified	Independence Maintenance Station 665 N. Edwards Independence, CA 93526 Number of Employees: 10	Dave Mattovich 500 South Main Street Bishop, CA 93514 Phone: (760) 872-0618 Ext: Fax: (760) 872-5229 Email: dave_mattovich@dot.ca.gov
Verified	Bishop Maintenance Station 1250 Spruce Street Bishop, CA 98514 Number of Employees: 29	Dave Mattovich 500 South Main Street Bishop, CA 93514 Phone: (760) 872-0618 Ext: Fax: (760) 872-5229 Email: dave_mattovich@dot.ca.gov
Verified	Bridgeport Maintenance Station 1/2 Mile S. Bridgeport Jack Sawyer Rd Bridgeport, CA 93517 Number of Employees: 6	Dave Mattovich 500 South Main Street Bishop, CA 93514 Phone: (760) 872-0618 Ext: Fax: (760) 872-5229 Email: dave_mattovich@dot.ca.gov

Verified	Lone Pine Storage Yard S Main Street Lone Pine, CA 93545 Number of Employees: 0	Dave Mattovich 500 South Main Street Bishop, CA 93514 Phone: (760) 872-0618 Ext: Fax: (760) 872-5229 Email: dave_mattovich@dot.ca.gov
Verified	Minaret Storage Shed PM 3.94 on SR 203 Mammoth Lakes, CA Number of Employees: 0	Dave Mattovich 500 South Main Street Bishop, CA 93514 Phone: (760) 872-0618 Ext: Fax: (760) 872-5229 Email: dave_mattovich@dot.ca.gov
Verified	Conway Storage Shed PM 63.5 on SR 395 Bridgeport, CA 93517 Number of Employees: 0	Dave Mattovich 500 South Main Street Bishop, CA 93514 Phone: (760) 872-0618 Ext: Fax: (760) 872-5229 Email: dave_mattovich@dot.ca.gov
Verified	Boron Rest Area (East) PM 139.0 SR 58 in Kern County Boron, CA Number of Employees: 0	Dave Mattovich 500 South Main Street Bishop, CA 93514 Phone: (760) 872-0618 Ext: Fax: (760) 872-5229 Email: dave_mattovich@dot.ca.gov
Verified	Coso Rest Area (West) PM 17.8 SR 395 in Inyo County , CA Number of Employees: 0	Dave Mattovich 500 South Main Street Bishop, CA 93514 Phone: (760) 872-0618 Ext: Fax: (760) 872-5229 Email: dave_mattovich@dot.ca.gov
Verified	Division Creek Rest Area PM 83.9 SR 395 in Inyo County , CA Number of Employees: 0	Dave Mattovich 500 South Main Street Bishop, CA 93514 Phone: (760) 872-0618 Ext: Fax: (760) 872-5229 Email: dave_mattovich@dot.ca.gov
Verified	Crestview Rest Area PM 32.4 SR 395 in Mono County Mammoth Lakes, CA 93546 Number of Employees: 0	Dave Mattovich 500 South Main Street Bishop, CA 93514 Phone: (760) 872-0618 Ext: Fax: (760) 872-5229 Email: dave_mattovich@dot.ca.gov
Verified	Death Valley Maintenance Station Rt 190 (Cow Creek) P.M. 107.4 Death Valley, CA 92328 Number of Employees: 7	Dave Mattovich 500 South Main Street Bishop, CA 93514 Phone: (760) 872-0618 Ext: Fax: (760) 872-5229 Email: dave_mattovich@dot.ca.gov
Verified	Shoshone Maintenance Station Jct of Rtes 127 & 176 Shoshone, CA 92384 Number of Employees: 7	Dave Mattovich 500 South Main Street Bishop, CA 93514 Phone: (760) 872-0618 Ext: Fax: (760) 872-5229 Email: dave_mattovich@dot.ca.gov
Verified	McGee Creek Maintenance Station 35 mile N of Bishop on Rte 395 Mammoth Lakes, CA 93546 Number of Employees: 7	Dave Mattovich 500 South Main Street Bishop, CA 93514 Phone: (760) 872-0618 Ext: Fax: (760) 872-5229 Email: dave_mattovich@dot.ca.gov
Verified	Lee Vining Maintenance Station Hwy 395 Lee Vining Lee Vining, CA 93541 Number of Employees: 12	Dave Mattovich 500 South Main Street Bishop, CA 93514 Phone: (760) 872-0618 Ext: Fax: (760) 872-5229 Email: dave_mattovich@dot.ca.gov
Verified	Crestview Maintenance Station 48 Mile N. of Bishop on Rte 395 Lee Vining, CA 93541 Number of Employees: 0	Dave Mattovich 500 South Main Street Bishop, CA 93514 Phone: (760) 872-0618 Ext: Fax: (760) 872-5229 Email: dave_mattovich@dot.ca.gov
Verified	Shop 29 Equipment Shop 11 Jay St Bishop, Ca 93514 Number of Employees: 25	Linda Weier 500 South Main Street Bishop, Ca 93514 Phone: (760) 872-0719 Ext: Fax: (760) 872-5229 Email: linda_weier@dot.ca.gov
Verified	Boron Rest Area (West) P.M. 138.7 SR 58 in Kern County Boron, Ca 93514	Dave Mattovich 500 South Main Street Bishop, Ca 93514 Phone: (760) 872-0618 Ext:

	Number of Employees: 0	Fax: (760) 872-5229 Email: dave_mattovich@dot.ca.gov
Verified	Tehachapi Maintenance Station 320 Tehachapi Blvd Tehachapi, CA 93561 Number of Employees: 7	Dave Mattovich 500 South Main Street Bishop, CA 93514 Phone: (760) 872-0618 Ext: Fax: (760) 872-5229 Email: dave_mattovich@dot.ca.gov
Verified	Sonora Junction Maintenance Station 17 Miles North of Bridgeport on Rte 395 Bridgeport, Ca 93517 Number of Employees: 7	Dave Mattovich 500 South Main Street Bishop, Ca 93514 Phone: (760) 872-0618 Ext: Fax: (760) 872-5229 Email: dave_mattovich@dot.ca.gov
Total Employees: 300		

Part III Section 1

Summary of program information entered to date.

Diversion Calculations

Program	Existing	Planned/ Expanding	Tons	
Business Source Reduction	X		0.330	
Material Exchange	X		0.750	
Newspaper	X		0.650	
Office Paper (white)	X		5.000	
Office Paper (mixed)	X		3.300	
Xeriscaping, grasscycling	X		1.200	
Self-haul greenwaste	X		1.500	
Tires	X		5.520	
Scrap Metal	X		25.000	
Concrete/asphalt/rubble (C&D)	X		546.000	
Total Tonnage Diverted			589.250	
Total Tonnage Disposed			766.000	
Total Tonnage Generated			1,355.250	
Overall Diversion Percentage (Tonnage Diverted / Tonnage Generated)			43.5%	

Hazardous Materials (Programs not included in calculations)

Program	Existing	Planned/ Expanding	Tons	
Batteries	X		(6.700)	
Used Oil/Antifreeze	X		(27.000)	
Other HHW	X		(35.970)	

Part III Section 2

This section of the annual report presents the methods in which your agency informed both employees and customers served that a recycling program was being implemented. Below are identified the programs you reported were continued or implemented during 2002.

1. Waste Information Exchange

2. Waste Evaluations/Survey

Part III Section 3

Procurement Activities Implemented in 2002

This section of the annual report presents your compliance with the State Agency Buy Recycled Campaign (SABRC). The activities identified below were reported as implemented or continued during 2002. (Note: Completing this section does not meet the [SABRC reporting requirements](#) (PCC Section 12162(b)).

1. Department-Wide Recycled-Content Procurement (RCP) Policy
2. Exceeding SABRC Goals
3. Department-Wide Automated Procurement Tracking System
4. Requiring Recycled- Content Product Certification for All Purchases
5. Annual Submittal of SABRC Report

6. Staff Recycled-Content Procurement Training
7. Proactively Working With RCP Suppliers
8. Sharing Success Stories With SABRC

Part IV

1. **Is the mission statement of the State agency/large State facility the same as reported in the previous year?**
Yes

If No, what is the new mission statement?

2. **How has the waste stream (i.e. those materials disposed in landfills) changed since the Integrated Waste Management Plan was submitted? (Changes include kinds and quantities of materials disposed in landfills.)**

The waste stream has probably remained pretty much the same since the Integrated Waste Management Plan was submitted. District 9 is also looking into establishing recycling containers at our Road Side Rest Areas throughout our District.

3. **Summarize what [waste diversion programs](#) were continued or newly implemented in 2002.**

We are continuing to recycle newspaper and office paper. We utilize e-mail for the majority of our correspondence. We utilize double-sided photocopying whenever it is practical. We reuse all of our large envelopes when routing items to and from Sacramento. We recycle all toner cartridges. We use on line forms whenever possible through FormsFlow. We donate electronic equipment, components and office furniture to non-profit organizations. We use grasscycling to provide mulch for our lawns and planters. We recap all used tires whenever possible. All scrap metals are recycled. Asphalt grindings are utilized for road fill and shoulder backing. Also we reuse cardboard boxes and wood pallets, but we are not able to capture data for this report.

4. **How were the tonnages determined for the materials disposed and diverted? (e.g. waste assessments, per capita generation and extrapolation, actual disposal weights, or actual recycling weights)**

Actual receipts from independent vendors. In cases where obtaining actual receipts was not feasible, estimates were used by extrapolating the size and weight of containers and multiplying by the frequency of service. For materials that were disposed of, the primary source of documentation was to extrapolate by determining the approximate average weight of the materials in the disposal containers multiplied by the frequency of service.

5. **What types of activities are included in each of the reported programs? (The following link of [category definitions](#) may assist you in answering this question.)**

The Department does encourage the use of e-mail, double sided photocopying, and the reuse of envelopes. While these activities are included in the programs, they do not figure into the diversion calculations.

Business Source Reduction - .33 tons of toner cartridges recycled

Material Exchange -0.75 tons of computer equipment recycled

Grasscycling- 1.2 tons of grass clippings composted

Self-haul greenwaste- 1.5 tons of limbs and branches taken to tub grinder at landfill to be ground into mulch

Tires-5.52 tons disposed of at landfill

Scrap Metal- 25 tons picked up and recycled

C&D- 300 tons Reused as fill material; 246 tons from construction project

Batteries- 6.25 tons picked up by contractor and recycled

Oil-25.5 tons picked by contractor to be recycled

Antifreeze-1.31 tons picked up by contractor to be recycled

Solvent&Paint Thinner- 9.97 ton picked up by contractor to be recycled

6. **Has the State agency/large State facility adopted or changed its waste reduction policy?**

No

If Yes, what is the new waste reduction policy?

7. **What resources (staff and/or funds) did the State agency/large State facility commit toward implementing its Integrated Waste Management Plan in 2002 to help meet the waste diversion goals?**

The Department has identified one Recycling Coordinator in each District and at Headquarters along with a Resource Conservation Senior in the Headquarters Resource Conservation Branch. No additional PY's were allocated for these positions. The recycling coordinators have the responsibility to report on AB75 in addition to their prior duties.

It is the intent of the Department to include specification language in all new contracts that will require future construction projects to report on the amount of C & D waste which is both disposed of and diverted from landfills. This change is under development and will be implemented once all processes have been fully detailed. In the interim, should there be any questions contact Jack Ezekiel at 916-651-8254.